

TRAVEL EXPENSE CLAIM

See Instructions and *Privacy

STD. 262 (REV. 12/93)]

Statement on Reverse Side

Page 1 of Pages

CLAIMANT'S NAME

PK AGARWAL

SSAN OR EMPLOYEE NUMBER*

DEPARTMENT

Office of Technology Services

POSITION

Director

CB/ID NO.

DIVISION OR BUREAU

Executive

INDEX NUMBER

RESIDENCE ADDRESS*

On File

HEADQUARTERS ADDRESS

Cannery

TELEPHONE NUMBER

(916) 454-7246

CITY

STATE

ZIP CODE

CA

CITY

STATE

ZIP CODE

CA

(1) MONTH / YEAR		(3)	(4)	(5) MEALS			(6)	(7) TRANSPORTATION				(8)	(9)	
July-09		LOCATION	LODGING	Break-fast	Lunch	O.T., LT, N/C, Relo. or Dinner	INCIDENTALS	(A) Cost of Trans.	(B) Type Used	(C) Carfare, Tolls, Parking	(D) Private Car Use		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE	TIME	Where Expenses Were Incurred									Miles	Amount		
1-Jul		CIO								18.00		0.00		\$18.00
6-Jul		CIO								13.50		0.00		\$13.50
6-Jul		CIO								9.00		0.00		\$9.00
7-Jul		CIO								2.50		0.00		\$2.50
14-Jul		CIO								2.50		0.00		\$2.50
15-Jul		CIO								18.00		0.00		\$18.00
16-Jul		CIO								1.75		0.00		\$1.75
21-Jul		CIO								20.00		0.00		\$20.00
22-Jul		CIO								9.00		0.00		\$9.00
												0.00		\$0.00
												0.00		\$0.00
(10) SUBTOTALS			0.00	0.00	0.00	0.00	0.00	0.00		94.25	0	0.00	0.00	\$94.25
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL													\$ 94.25	

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

Parking fees for the month of July

(12) NORMAL WORK HOURS

8:00-5:00

(13) PRIVATE VEHICLE LICENSE #

On File

(14) MILEAGE RATE CLAIMED

0.550

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY REVOLVING FUND CHECK #

(15) I HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed in the State of California Code of Regulations, Title 17, Part 9754.

CLAIMANT'S

TE

(16)

PAYMENT

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE AND DATE (See Item 17 on reverse)

>>

AMPCO SYSTEM PARKING
900 13TH STREET
SACRAMENTO CA

Rcpt#427749
07/01/09 15:11 LH 1 AH 28 Txn# 69439
07/01/09 10:16 In 07/01/09 15:11 Out
Tkt# 009650
regular pkrs \$ 18.00
Total Fee \$ 18.00
CASH PAID \$ 18.00
Cash Tender \$ 18.00
Change Due \$ 0.00
THANK YOU

AMPCO SYSTEM PARKING
900 13TH STREET
SACRAMENTO CA
Rcpt#427749
07/01/09 15:11 LH 1 AH 28 Txn# 69439
07/01/09 10:16 In 07/01/09 15:11 Out
Tkt# 009650
regular pkrs \$ 18.00
Total Fee \$ 18.00
CASH PAID \$ 18.00
Cash Tender \$ 18.00
Change Due \$ 0.00
THANK YOU

AMPCO SYSTEM PARKING
900 13TH STREET
SACRAMENTO CA

Rcpt#268448
07/06/09 16:35 LH 1 AH 22 Txn#70619
07/06/09 14:48 In 07/06/09 16:35 Out
Tkt# 588689
regular pkrs \$ 9.00
Total Fee \$ 9.00
CASH PAID \$ 9.00
Cash Tender \$ 20.00
Change Due \$ 11.00
THANK YOU

AMPCO SYSTEM PARKING
900 13TH STREET
SACRAMENTO CA

Rcpt#428427
07/15/09 13:02 LH 1 AH 34 Txn# 717
07/15/09 09:16 In 07/15/09 13:02 Out
Tkt# 590109
regular pkrs \$ 18.00
Total Fee \$ 18.00
VISA \$ 18.00
Change Due \$ 0.00
THANK YOU

AMPCO SYSTEM PARKING
900 13TH STREET
SACRAMENTO CA

Rcpt#268906
07/22/09 14:41 LH 1 AH 22 Txn#708090
07/22/09 12:51 In 07/22/09 14:41 Out
Tkt# 013589
regular pkrs \$ 9.00
Total Fee \$ 9.00
CASH PAID \$ 9.00
Cash Tender \$ 20.00
Change Due \$ 11.00
THANK YOU

EXPIRATION
DATE TIME

USE STICKER ON
BACK TO ATTACH
TO WINDSHIELD

EXPIRATION
DATE TIME

USE STICKER ON
BACK TO ATTACH
TO WINDSHIELD

188 10:54 AM Place on inside of

07/07/09 \$ 2.50 60890417 street side window

EXPIRATION
DATE TIME

USE STICKER ON
BACK TO ATTACH
TO WINDSHIELD

EXPIRATION
DATE TIME

USE STICKER ON
BACK TO ATTACH
TO WINDSHIELD

195 10:04 AM Place on inside of

07/14/09 \$ 2.50 60890417 street side window

EXPIRATION
DATE TIME

USE STICKER ON
BACK TO ATTACH
TO WINDSHIELD

EXPIRATION
DATE TIME

USE STICKER ON
BACK TO ATTACH
TO WINDSHIELD

197 10:29 AM Place on inside of

07/16/09 \$ 1.75 60172472 street side window

PAID

PAID

P PARKEON

P PARKEON

STATE PARKING
LOT 50
1517 11TH

OUT 07/21/09 14:50
IN 07/21/09 08:30
FEE 1 \$20.00
TOTAL -> \$20.00
CASH TEND \$20.00
CHANGE \$0.00
CASH PAID \$20.00

916 653 1191

2534 1